

PURCHASE ORDER
RECEIVING MEMO



PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

SHOW THIS ORDER NO.
ON YOUR INVOICE

P.M.C. 504-95

DATE

07/08/84

VENDOR NO. 100-00000000

VENDOR: PHILIP MORRIS INC.
120 PARK AVENUE, NEW YORK, N.Y. 10017
100-00000000

SHIP
TO: PHILIP MORRIS INC.
120 PARK AVENUE
NEW YORK, NY

02682

LOC: 2

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
F.O. CARRIER/ROUTE			CONFIRMER	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
PHILIP MORRIS		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
CONFIRMER: PHILIP MORRIS	1	EA	48.00	48.00
ROUTER: PHILIP MORRIS	1	EA	48.00	48.00
DEPT CODE: NY100-00000000	1	EA	48.00	48.00
ROUTER: PHILIP MORRIS	1	EA	48.00	48.00
DEPT CODE: NY100-00000000	1	EA	48.00	48.00
CONFIRMING: PHILIP MORRIS	1	EA	48.00	48.00

By _____
PHILIP MORRIS U.S.A.

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